

# State of Arizona



## Campaign Finance Report

**INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)**  
**Committee #: 1520**

**Treasurer: PACK, BRIAN M**  
**5818 N 7th St, Ste 201, Phoenix, AZ 85014**  
**Phone: (602) 264-1846**  
**Email: jwilliams@ibew387.com**

### Amended 2008 Post-General Election Report 1

Election Cycle: **2007-2008**  
Date Filed: November 25, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,015.13
Total Cash Receipts this Reporting Period:	\$1,604.00
Total Cash Disbursements this Reporting Period:	\$10,000.00
Cash Balance at End of Reporting Period:	\$13,619.13

Report ID: 50463

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,604.00	\$0.00	\$1,604.00	\$35,590.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,604.00	\$0.00	\$1,604.00	\$35,590.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,000.00	\$0.00	\$10,000.00	\$46,075.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,000.00	\$0.00	\$10,000.00	\$46,075.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,000.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DESPAIN, ROBERT E	10/16/2008	\$40.00	\$960.00
<b>Address:</b>	PO Box 4, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	HENSLEY, VERONICA A	10/16/2008	\$10.00	\$240.00
<b>Address:</b>	43720 N 20th St, New River, AZ 85087		Cash	
<b>Occupation:</b>	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	JUNAS, EDWIN L, JR	10/16/2008	\$40.00	\$120.00
<b>Address:</b>	17940 W Royal Palm Rd, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	APS-P/R Deductions	11/05/2008	\$1,424.00	\$15,415.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	Various Individuals, APS			
<b>Name:</b>	DESPAIN, ROBERT E	11/18/2008	\$40.00	\$960.00
<b>Address:</b>	PO Box 4, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	HENSLEY, VERONICA A	11/18/2008	\$10.00	\$240.00
<b>Address:</b>	43720 N 20th St, New River, AZ 85087		Cash	
<b>Occupation:</b>	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	JUNAS, EDWIN L, JR	11/18/2008	\$40.00	\$120.00
<b>Address:</b>	17940 W Royal Palm Rd, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
Total of Individual Contributions			\$1,604.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,604.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> IBEW COPE FUND <b>Address:</b> 900 7th St NW, , Washington, DC 20001 <b>Category:</b> Administration - Other <b>Memo:</b> Contribution	11/13/2008	\$10,000.00 Cash	\$44,000.00
Total of Operating Expenses		\$10,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$10,000.00	

